

Work Order ID 105236

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\*105236\*

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Item ID: D4034-5

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Rib

Start Date: 7/29/13

Start Qty: 3.00

\*3\*

Cust Item ID:

Required Date: 7/29/13

Req'd Qty: 3.00

\*3\*

Customer:

Reference: SCRAP

Approvals:

Process Plan: V

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D4034

B

0.00

100

\*100\*

Large Fab

Large Fab

Memo

PULL FROM STK:  
3 X D4034-5 B102539  
SCRAP/DESTROY  
NO LONGER USED

0.00

0.00

130

QC21- Final Inspection - Work Order Release

\*130\*

QC

Quality Control

Memo

0.00

Ø (3) (3) Pl  
13.8.20

MCS 13-08-21

MCS 13-08-20



# Picklist Print

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Work Order ID: 105236

Parent Item: D4034-5

Parent Item Name: Rib

Start Date: 7/29/13

Required Date: 7/29/13

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP RevA: new issue DD 09.11.23 verified by:EC IPP Rev:B as per dwg revA 10.03.15  
verified by:EC IPP Rev:C 11.01.18 chg qc5 to 6 DD verf:EC IPP  
Rev:D 11.01.19 AS PER DWG REV.B DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4034-5 Rib		Manufactured	No				Each	0.0000		<sup>3</sup> B 102539			

PC 13-8-20



# List Lots

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Criteria : Item ID: D4034-5 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Sheif Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D4034-5	Main Warehouse	102539	6/18/13	3.0000	QC21		
Rib	WA004						
Total:				3.0000			

105236  
W



